

Work Order ID 59417

Friday, June 04, 2010 9:15:35 AM



Page 1

Item ID: D2570

Accept



Setup Start



Revision ID:

Item Name: Bushing

Stop



Start Date: 6/4/2010 Start Qty: 160.00



Cust Item ID:

Required Date: 6/10/2010 Req'd Qty: 160.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-6-04

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2570

Rev B

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

Machine as per folio FA258□Deburr

[Signature] 10/06/05

173 *[Signature]*

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

[Signature] 10/06/05

173 *[Signature]*

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

[Signature] 10/06/06

173 *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 018

0.00



Packaging

Memo

0.00

Packaging

X 173 BB 10/06/09

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/09

ME

10-6-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

Friday, June 04, 2010 9:15:42 AM

Page 1

Work Order ID: 59417



Parent Item: D2570



Parent Item Name: Bushing

Start Date: 6/4/2010

Required Date: 6/10/2010

Comments: IPP E 02.08.29 Re-format; Removed finishing; Material change KJ
IPP F 07.07.06 rev B dwg EC

Start Qty: 160.00

Required Qty: 160.00

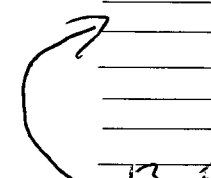
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.750		Purchased	No			100	f	137.1052	0.0771	12.98526			
303 Round Bar 0.750													

Location

Loc Qty

Loc Code

MAT	28.4	
107077	0	
114482	28.4	
MAT028	49.9052	
113134	49.65	
113424	0.2552	
MAT029	58.8	
113436	58.8	



13.5 pt SA 10/06/05

S. Pt

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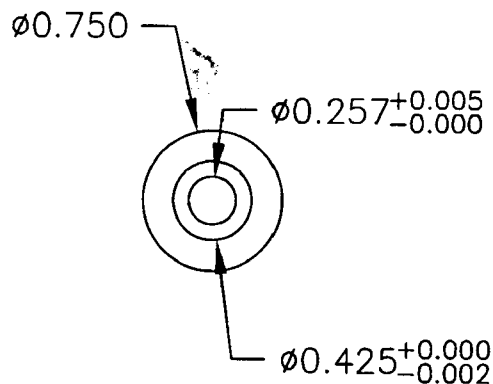
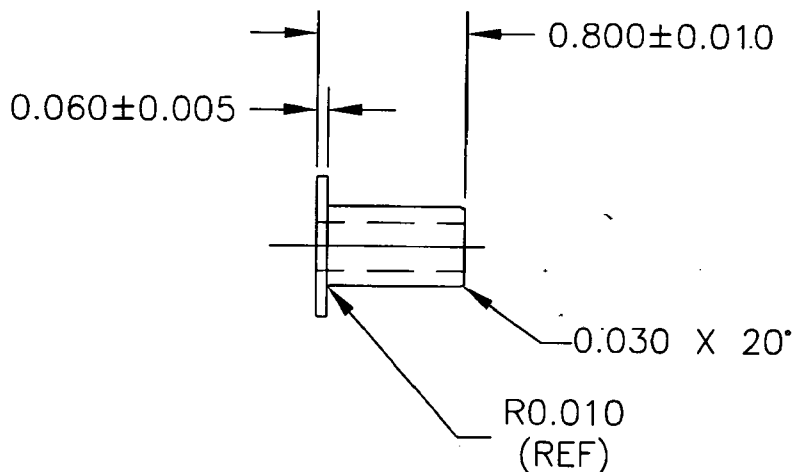
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D2570	REV. B SHEET 1 OF 1
DATE 07.04.17		TITLE BUSHING	SCALE 1:1
A	96.09.16	NEW ISSUE	
B	07.04.17	UPDATE NOTES	

RELEASED
07.06.28 *#*



D2570 BUSHING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO ALLOCATION
WITHOUT NOTICE
WORK ORDER
NO. 59417

D2570 BUSHING

- 1) MATERIAL: AISI 303 ROUND BAR (REF. DART SPEC. M303R)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK ALL UNMARKED SHARP EDGES TO 0.010 MAX

PS10-6-04

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